

WAYNE PERRY, INC.

Environmental Remediation, Construction and Consulting

January 26, 2006

California Regional Water Quality Control Board Los Angeles Region 320 West 4th Street, Suite 200 Los Angeles, California 90013 Attention: Information Technology Unit Sent via: FedEx Project No. 02.313GW

SUBJECT:

ANNUAL 2005 MONITORING REPORT

SHELL SERVICE STATION

23387 PACIFIC COAST HIGHWAY (at Cross Creek Road)

MALIBU, CALIFORNIA

ORDER NO. R4-2002-0198, CI-8513

On behalf of Equilon Enterprises LLC dba Shell Oil Products US (Shell), Wayne Perry, Inc. has prepared this report for the Shell Service Station located at 23387 Pacific Coast Highway in Malibu, California. All analyses were conducted at a laboratory certified for such analyses by the California Department of Health Services, and in accordance with current USEPA guideline procedures or as specified in this Monitoring Program.

GROUNDWATER MONITORING PROGRAM

A summary of the groundwater gauging and sampling data for the reporting period are in Table 1. Based on the 2005 groundwater gauging data from Wells MW-3 and MW-5, and the approximate depth of the leach field (6.5 feet), the vertical separation from the bottom of the leach field to groundwater ranged from approximately 3.5 to 6 feet. There were no non-compliance issues for the groundwater monitoring program during the reporting period.

8281 Commonwealth Ave. Buena Park, California 90621 Phone (714) 826-0352 (800) 883-0352 Fax (714) 523-7880

January 26, 2006 Shell Service Station 23387 Pacific Coast Highway, Malibu Page 2

EFFLUENT DISCHARGE MONITORING PROGRAM

System operation, maintenance, and effluent sampling were performed by Environmental The annual operation and Planning & Design, LLC (EPD) of San Pedro, California. maintenance report is in the appendix

WARRANTY STATEMENT

This report has been prepared by Wayne Perry, Inc. for the exclusive use of Shell as it pertains to the Shell Service Station located at 23387 Pacific Coast Highway in Malibu, California. Our professional services have been performed using that degree of care and skill ordinarily exercised under similar circumstances by other geologists, hydrogeologists, and engineers practicing in this field. No other warranty, express or implied, is made as to the professional advice in this report. System operation, maintenance, and effluent sampling were performed by EPD. WPI accepts no responsibility as to the accuracy of the EPD data.

If you have any questions, please contact Ms. Feryal Sarrafian of Shell at (310) 816-2216 or the undersigned at (714) 826-0352. If you have any questions regarding the EPD data, please contact Mr. Kevin Poffenbarger at (310) 241-6565 ext. 245.

CERTIFICATION STATEMENT

I certify under penalty of law that this document, including all attachments and supplemental information, was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment...

Andrew J Hart, P.E. Senior Engineer Wayne Perry, Inc.

Attachments: Table 1, Groundwater Data

Appendix, EPD Annual Operation and Maintenance Report

Ms. Feryal Sarrafian, Shell cc:

TABLE 1 GROUNDWATER DATA SHELL SERVICE STATION 23387 Pacific Coast Highway, Malibu

 mean sea level
 recst probable number
 millifieses
 milligrams per liter
 rotal dissolved solids
 not detected Notes: MSL MPN mL mg/L TDS

EPD CONSULTANTS, INC

411 N. Harbor Blvd, Ste 304, San Pedro, CA 90731 Phone (310) 241.6565 Fax (310) 241.6566

January 20, 2006

California Regional Water Quality Control Board 320 W 4th Street, Suite 200 Los Angeles, CA 90013 (213)576-6600 FAX (213)576-6640

Attn: Information Technology Unit

2005 ANNUAL REPORT

MONITORING AND REPORTING PROGRAM NO. CI-8513 STATE OF CALIFORNIA CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD LOS ANGELES REGION

EQUILON ENTERPRISES, LLC (Malibu Shell, 23387 Pacific Coast Highway @ Cross Creek Rd.) File No. 01-143 Order No. R4-2002-0198

Per the referenced Order, annual reports are required which shall contain the following information:

1. Maintenance records

Maintenance records are provided as Attachment 1.

2. Type of maintenance (preventative or corrective action performed).

Type of each maintenance action is described for each visit, in Attachment 1.

3. Frequency of maintenance, if preventative

Maintenance visits are performed monthly.

4. Periodic pumping schedule of the septic tanks

Scum and sludge was of the septic tank was measured on 10/31/05, as detailed in Attachment 1 The septic tank is scheduled to be pumped in January of 2006.

5. Name of the party responsible for the operation and maintenance of the Station.

EPD Consultants, Inc. (310) 241-6565 x245

EPD CONSULTANTS, INC

CERTIFICATION STATEMENT

I certify under penalty of law that this document, including all attachments and supplemental information, was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment.

Regards,

Kevin Poffenbarger

Prindipal

(310) 241-6565 x245

SHELL SERVICE STATION 23387 Pacific Coast Highway, Malibu, CA 90265

Maintenance Record

	INSPECTED BY: BETTO
	Actions that need to be taken in next site
TAKEN DURING SITE VISIT	visit:
1 Clean Pumps (4 total)	1 Check for chlorination and dechlorination
	tablets
Clean Biotube filter (1 total)	
3. Test floats (both tanks)	
4 Inspect nozzles on AX-100 pods	
(ok)	
Checked control panel	
6 Add chlorination and dechlorination	
tablets	
7. Inspect vent fan assembly	

. o (. v. a add(.)//(.)//2./0(.11.7)65666469000	INSPECTED BY: BETTO
FOLLOWING ACTIONS WERE	Actions that need to be taken in next site visit.
Add chlorination and dechlorination tablets	Check for chlorination and dechlorination tablets
DANS (24) ZVZUBERSKI	INSPECTED BY: BETTO
FOLLOWING ACTIONS WERE TAKEN DURING SITE VISIT:	Actions that need to be taken in next site visit:
1 Inspect Pumps (4 total)	 Check for chlorination and dechlorination tablets
 Inspect scum layer, measure sludge 	
Test floats (both tanks)	
4 Inspect nozzles on AX-100 pods (ok)	
Checked control panel	
Add chlorination and dechlorination tablets	
7. Inspect vent fan assembly	

	INSPECTED BY: BETTO
FOLLOWING ACTIONS WERE TAKEN DURING SITE VISIT:	Actions that need to be taken in next site visit:
1 check chlorination and	1. Check for chlorination and dechlorination
dechtorination tablets	tablets

DATE 03/16/2005 INSPECTED BY: BETTO

representation of the control of the	Actions that need to be taken in next site
TAKEN DURING SITE VISIT:	visit:
Inspect Pumps (4 total)	Check for chlorination and dechlorination tablets
2. Inspect scum layer, measure	
sludge	
3. Test floats (both tanks)	
4. inspect nozzles on AX-100 pods	
(ok)	
5. Checked control panel	
6. Add chlorination and dechlorination	
tablets	
7. Inspect vent fan assembly	

PANENZZZZZZZZ	INSPECTED BY: BETTO
EQUIOWING ACTIONS WERE	Actions that need to be taken in next site
TAKEN DURING SITE VISIT:	visit:
1. Inspect Pumps (4 total)	 Check for chlorination and dechlorination tablets
Inspect scum layer, measure sludge	
3. Test floats (both tanks)	
4 inspect nozzles on AX-100 pods	
(ok)	
5. Checked control panel	
6. Add chlorination and dechlorination	
tablets	
7. Inspect vent fan assembly	

	INSPECTED BY: BETTO
FOLLOWING ACTIONS WERE	Actions that need to be taken in next site
TAKEN DURING SITE VISIT:	visit:
1. add chlorination and dechlorination	1. Check for chlorination and dechlorination
tablets	tablets
In I was a series of the Earland Series and Series Commence	NON-OFFICE SV. NEWFO
CATEROLE VIOLEN	INSPECTED BY: BETTO
FOLLOWING ACTIONS WERE	Actions that need to be taken in next site
TAKEN DURING SITE VISIT:	visit:
Clean Pumps (4 total)	1. Check for chlorination and dechlorination
	tablets
Clean Biotube effluent filter	
3. Test floats (both tanks)	
4 Inspect nozzles on AX-100 pods	
(ok)	· · · · · · · · · · · · · · · · · · ·
5 Troubleshoot telemetry problems	
w/ control panel	
Add chlorination and dechlorination	
tablets	
7. Inspect vent fan assembly	

Parsyldistriction	
	Actions that need to be taken in next site visit:

Malibu Shell Service Station Page 2of6

, , ,	1 Check for chlorination and dechlorination tablets
	lanicis
Clean Biotube effluent filter	
3. Test floats (both tanks)	
4. Inspect nozzles on AX-100 pods	
(ok)	
5. Troubleshoot telemetry problems	
w/ control panel	
6 Add chlorination and dechlorination	,
tablets	
7. Inspect vent fan assembly	

	INSPECTED BY: BETTO
	Actions that need to be taken in next site
6 Add chlorination and dechlorination tablets	Check for chlorination and dechlorination tablets
7. Inspect vent fan assembly	

PATENCZYZUJERZE	INSPECTED BY: BETTO
GOLLOWING AOTIONS WERE LEVEL	Actions that need to be taken in next site
TAKEN DURING SITE VISIT:	visit:
Clean Pumps (4 total)	Check for chlorination and dechlorination tablets
Clean Biotube effluent filter	
3. Test floats (both tanks)	
4. Inspect nozzles on AX-100 pods	
(ok)	
5 Troubleshoot telemetry problems	
w/ control panel	
6 Add chlorination and dechlorination	
tablets	
7. Inspect vent fan assembly	

	INSPECTED BY: BETTO
FOLLOWING ACTIONS WERE TAKEN DURING SITE VISIT:	Actions that need to be taken in next site
	Check for chlorination and dechlorination
tablets	tablets
7. Inspect vent fan assembly	

DATE VESTAGES	INSPECTED BY: BETTO
FOLLOWING ACTIONS WERE	Actions that need to be taken in next site
TAKEN DURING SITE VISIT:	visit:
Clean Pumps (4 total)	1. Check for chlorination and dechlorination
	tablets
2. Clean Biotube effluent filter	
3. Test floats (both tanks)	
4. Inspect nozzles on AX-100 pods	
(ok)	
5. Troubleshoot telemetry problems	
w/ control panel	

Malibu Shell Service Station Page 3of6

6. Add chlorination and dechlorination	
tablets	
7. Inspect vent fan assembly	

organizacija sakatelos	INSPECTED BY: BETTO
	Actions that need to be taken in next site
TAKEN DURING SITE VISIT:	Check for chlorination and dechlorination
tablets	tablets
7. Inspect vent fan assembly	

Advantex Pod	
7. Inspect vent fan assembly &	
tablets	tablets
Add chlorination and dechlorination	1 Check for chlorination and dechlorination
TAKEN DURING SITE VISIT:	
FOLLOWING ACTIONS WERE	Actions that need to be taken in next site
	INSPECTED BY: BETTO

	INSPECTED BY: BETTO
ESINESWINGWASHIONS WERE THE	Actions that need to be taken in next site
TAKEN DURING SITE VISIT:	visit:
Clean Pumps (4 total)	 Check for chlorination and dechlorination tablets
Clean Biotube effluent filter	
Test floats (both tanks)	
 Inspect nozzles on AX-100 pods (ok) 	
Troubleshoot telemetry problems w/ control panel	
Add chlorination and dechlorination	
tablets	
7. Inspect vent fan assembly	

	INSPECTED BY: BETTO
FOLLOWING ACTIONS WERE TAKEN DURING SITE VISITE	Actions that need to be taken in next site visit:
1. Clean Pumps (4 total)	 Check for chlorination and dechlorination tablets
Clean Biotube effluent filter	
3. Test floats (both tanks)	
 Inspect nozzles on AX-100 pods (ok) 	
Troubleshoot telemetry problems w/ control panel	
Add chlorination and dechlorination tablets	
7. Inspect vent fan assembly	

PA E (10/2/2015)

FOLLOWING ACTIONS WERE TAKEN DURING SITE VISIT:	Actions that need to be taken in next sit visit:
	1. Check for chlorination and dechlorinatio
tablets	tablets
7. Inspect vent fan assembly &	
Advantex Pod	

	INSPECTED BY: BETTO
FOLLOWING ACTIONS WERE	Actions that need to be taken in next site
TAKEN DURING SITE VISIT:	visit:
Clean Pumps (4 total)	 Check for chlorination and dechlorination tablets
Clean Biotube effluent filter	
Test floats (both tanks)	
 Inspect nozzles on AX-100 pods (ok) 	
Troubleshoot telemetry problems w/ control panel	
Add chlorination and dechlorination tablets	
7. Inspect vent fan assembly	

INSPECTED BY: BETTO
Actions that need to be taken in next site visit:
 Check for chlorination and dechlorination tablets

idasisakrakrossasistraka	INSPECTED BY: BETTO
FOLLOWING ACTIONS WERE	Actions that need to be taken in next site
TAKEN DURING SITE VISIT:	visit:
Clean Pumps (4 total)	 Check for chlorination and dechlorination
	tablets
Clean Biotube effluent filter	
3. Test floats (both tanks)	
4. Inspect nozzles on AX-100 pods	
(ok)	
5. Troubleshoot telemetry problems	
w/ control panel	
6. Add chlorination and dechlorination	
tablets	
7. Inspect vent fan assembly	

INSPECTED BY: BETTO
Actions that need to be taken in next site visit:

Malibu Shell Service Station Page 5of6

Clean Pumps (4 total)	 Check for chlorination and dechlorination tablets
Clean Biotube effluent filter	
Test floats (both tanks)	
4 Inspect nozzles on AX-100 pods	
(ok)	
5 Troubleshoot telemetry problems	
w/ control panel	
6 Add chlorination and dechlorination	
tablets	
7. Inspect vent fan assembly	

Malibu Shell Service Station Page 6of6